GOVERNMENT OF ANDHRA PRADESH
ABSTARCT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Kabaddi Tournament (2017-2018) to be held 2017-2018 scheduled to be held at Sirsa, Haryana from 09.03.2018 to 12.03.2018 - Deputation of Andhra Pradesh State Civil Services Kabaddi Team – Sanction of expenditure of Rs. Rs.1,12,490/- (Rupees one lakh twelve thousand four hundred and ninety only) and Special Casual Leave for (9) days from 06.03.2018 to 14.03.2018 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 496 Dated: 05-03-2018.

Read the following:

1. G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2. Government Lr.No.24039/S.W/A2/2017-1, dt.07.08.2017.
3. From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/2/ 2017-18/ CCSCSB, dt.07.02.2018.
4. From the V.C.&.M.D., Sports Authority of A.P., Vijayawada, Lr..No.SAAP/T/Civil Services/2/2017, dated.03.11.2017.
5. From the President, Andhra Pradesh Secretariat Association, Representation dt.14.02.2018.
6. G.O.Rt.No.319, Fin.(FMU.GAD.I) Dept., dt.01.03.2018.

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O R D E R:

In the reference 3rd read above, the Secretary, Central Civil Services Cultural & Sports Board, New Delhi has requested for sponsoring the APCS Kabaddi Team, to participate in All India Civil Services Kabaddi Tournament 2017-18 scheduled to be held at Sirsa, Haryana from 09.03.2018 to 12.03.2018.

2. In the reference 5th read above, the Joint Secretary (Sports), A.P.Secretariat Association, Velagapudi, have requested to sanction an amount of Rs.1,12,140/- (Rupees one lakh tewlve thousand one hundred and forty only) for the A.P. Civil Services Kabaddi team consisting (13) members including Manger-cum-Coach to participate in All India Civil Services Kabaddi Tournament 2017-18 to be held at Sirsa, Haryana from 09.03.2018 to 12.03.2018 and also sanction of (9) days Special Casual Leave from 06.03.2018 to 14.03.2018 and nominated Sri Md.Nazeer Ahmed, DR&T Assistant, Minority Welfare Department, A.P.Secretariat, Velagapudi, as Manager-cum-Coach of the A.P.Civil Services Kabaddi Team for participating in the All India Civil Services Kabaddi Tournament.

3. The Government, hereby depute the Andhra Pradesh State Civil Services Kabaddi Team consisting 13 (thirteen) members including Manager-cum-Coach as mentioned in the Annexure to the order to represent the Andhra Pradesh State as per the selection list furnished by the V.C. & M.D., Sports Authority of Andhra Pradesh, Vijayawada vide letter 4th read above.

4. Government hereby nominate Sri Md.Nazeer Ahmed, DR&T Assistant, Minority Welfare Department, A.P.Secretariat, Velagapudi, as Manager-cum Coach of the A.P.Civil Services Kabaddi Team (2017-2018) respectively.

5. Government also hereby accord sanction to incur an expenditure of Rs.1,12,490/- (Rupees one lakh twelve thousand four hundred and ninety only) in terms of G.O. 1st read above, Sri Md.Nazeer Ahmed, DR&T Assistant, Minority Welfare Department, A.P.Secretariat, Velagapudi, who is nominated as Manager-cum-Coach of the team as detailed below in connection with participation of Andhra Pradesh State Civil Services Kabaddi Team consisting (13) members including Manger-cum-Coach in All India Civil Services Kabaddi Tournament 2017-18 to be held at Sirsa, Haryana from 09.03.2018 to 12.03.2018 and also sanction of (9) days Special Casual Leave from 06.03.2018 to 14.03.2018 and also to leave the Headquarters during the above said leave period.

…..2.

6. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned in para (5) above as shown below:-

Sl. No.	Item of Expenditure	Amount Sanctioned
1.	2nd Class Train Fare from Vijayawada to Sirsa via Delhi Upward ward and Down ward Journey @ Rs.1100/- (Rs.1100 x 2 x 13)	Rs. 28,600/-
2.	DA for DA for 13 members @ Rs.300/- per day per player from 06.03.2018 to 14.03.2018 for 9 days @ (Rs.300 x 9 x 13)	Rs. 35,100/-
3.	Purchase of Track Suit for members @ Rs. 1250/- each (Rs.1250 x 13).	Rs. 16,250/-
4.	Purchase of Shoes for 13 members @ Rs. 1450/- each (1450 x 13).	Rs. 18,850/-
5.	Flag & Banner	Rs. 1,000/-
6.	Medical Expenses	Rs. 1,500/-
7.	Local Conveyance Porterage Charges	Rs. 750/-
8.	Purchase of Uniform for 12 Players i) T-Shirt @ Rs.325/- (325x12)=3900/- ii) Short @ Rs.425/- (425x12)= 5100/- iii) Knee Caps @ Rs.40/-(40x12)= 480/- iv) Ankle Guards @ Rs.40/- (40x12)=480/- v) Elbow Guard @Rs.40/-(40x12 = 480/-	Rs. 10,440/-
	Total	Rs.1,12,490/-

(Rupees one lakh twelve thousand four hundred and ninety only)

7. The expenditure sanctioned in para (5) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A.P. Secretariat Service Association for Sports & Games – 310-Grant-in-Aid – 312 – Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2017-18.

8. The Manager of the team should submit participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, otherwise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

9. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. Rules besides recovering the entire advanced amount from monthly salary.

10. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Govt. of India.

11. The President, Andhra Pradesh Secretariat Association, Velagapudi is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

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12. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (5) above to Sri Md.Nazeer Ahmed, DR&T Assistant, Minority Welfare Department, A.P.Secretariat, Velagapudi, (Manager) cum (Coach), A.P.Civil Services Kabaddi Team 2017-18 Bank Account No. A/C No. 52088464283, SBI, Telangana Secretariat Branch, Hyderabad, IFSC Code : SBIN0020077 under intimation to General Administration (SW) Department.

13. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

14. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI,
PRL.SECRETARY TO GOVERNMENT (SER.& HRM) (FAC)

To
Sri Md.Nazeer Ahmed, DR&T Assistant, Minority Welfare Department, A.P.Secretariat, Velagapudi, (Manager) cum (Coach), AP State Civil Services Kabaddi Team (2017-18).
The individuals / Departments concerned (As per annexure to this Order)
The President, A.P.Secretariat Association, Velagapudi.
The G. A. (Claims-C) Dept. (2 copies).
The Dy. PAO, AP Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, A.P., Vijayawada
The Pay Accounts Officer, A.P., Vijayawada
The Finance (FMU.GAD-I) Department.
The O.S.D. Sports Authority of A.P., Vijayawada.
The Vice Chairman & Managing Director, Sports Authority of A.P., I.G.M.C Stadium, Bandar Road, Labbipet, Vijayawada.
The P.S to Prl. Secretary to Government. (Services)
Sri Kulbhushan Malhotra, Secretary (CCSCSB), 361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi, Telephone No (O) 011-24624204 (Fax No.011- 24646961).
Contact Officers:
Shri Chhaju Ram Goyal, DDS Sports M.No.921556567
Email: sportshry@gmail.com.
Stock File / Spare Copies

// FORWARDED :: BY ORDER //

SECTION OFFICER

A N N E X U R E

G.O.Rt.No. G.A.(SW) Department , dated 05.03.2018

Sl. No.	Name of the participant S/Sri	Designation and Department in which working
01	P.Mahesh	Education Department, Anantapur District. Mobile No.9177589149.
02	S.Aruna Kumar	Education Department, Anantapur District. Mobile No.9121735885.
03	SK. Mastan Vali	Education Department, Guntur District. Mobile No.9885065466.
04	D.Srubramanyam	Education Department, Guntur District. Mobile No.9959622510.
05	K.Khaja Hussain	Education Department, Kurnool District. Mobile No.9121735885.
06	B.Vijaya Kumar	Education Department, Anantapur District. Mobile No.9177575287.
07	J.Chaitanya	Panchayat Raj, Prakasam. Mobile No.8686556912.
08	S.Shankaru	EESRBC, Kurnool. Mobile No.9704429927.
09	S.Surendra Babu	Agriculture, Kurnool, Mobile No.9849725867.
10	C.Sreenivaasulu	Irrigation, Kurnool, Mobile No.9705251825.
11	V.Rajesh	Agriculture, Chittoor, Mobile No.7989200655.
12	V.Srinu Naik	State Analit, Guntur, Mobile No.9666299176.
13	Sri Md.Nazeer Ahmed, Manager- cum-Coach	DR &T Assistant, Minority Welfare Department, A.P.Secretariat, Velagapudi. Mobile No.7729958407.

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

GOPAL KRISHNA DWIVEDI,
PRL.SECRETARY TO GOVERNMENT (SER.& HRM) (FAC)

SECTION OFFICER